

Government of Andhra Pradesh
ABSTRACT

Information Technology & Communications Department –Telephone Bills –Sanction of an amount Rs. 5,840/- to A.O.(Cash) BSNL, PGMTD, Hyderabad towards State Network Unit telephone charges for the month of December-2008 – Orders – Issued.

Information Technology & Communications (Admin) Department

G.O. Rt. No. 18

Dated:27. 01.2009

Read:

BSNL Phone Bill No.G0801200954644, dt.24.01.2009

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Sanction is hereby accorded for the payment of Rs. 5,840/- (Rupees Five thousand eight hundred and forty only) to A.O.(Cash) BSNL, PGMTD, Hyderabad towards the State Network Unit Telephone bills for the following telephones installed in the Department for the period from 1.12.2008 to 31.01.2008:

Sl.No.	Telephone No.	Period	Dept.	Amount
1.	23451089	01.12.08 to 30.12.08	SNU, IT&C	203.00
2.	23451145	01.12.08 to 30.12.08	SNU, IT&C	2528.00
3.	23451146	01.12.08 to 30.12.08	SNU, IT&C	2906.00
4.	23456339	01.12.08 to 30.12.08	SNU, IT&C	203.00
TOTAL				5840.00

2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

3. The JD & DDO, IT&C Department are requested to draw a cheque in favour of A.O. (Cash) BSNL / PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order issues with the concurrence of the Finance Department as per the orders issued in G.O. Rt. No. 2229, Fin (Expr. GAD-II) Dept., dated 18.4.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The BSNL, Hyderabad Telecommunications, Hyderabad.

The JD & DDO, IT&C Department

Dy. PAO, Secretariat Branch, Hyderabad.

// FORWARDED::BY ORDER //

SECTION OFFICER